

INDIANA UTILITY REGULATORY COMMISSION 101 W. WASHINGTON STREET, SUITE 1500E INDIANAPOLIS, INDIANA 46204-3407 http://www.in.gov/iurc Office: (317) 232-2701 Facsimile: (317) 232-6758

MEMORANDUM

TO:

Commissioners Hardy, Golc, Landis, Server and Ziegner

FROM:

Jerry L. Webb, Director of Water/Sewer Division Jest Well

DATE:

July 26, 2007

RE:

Utility Articles for Next Conference

The following Final Articles "A", "C", and "D" are submitted to each of you to acquaint you with the tariffs eligible for action or acceptance on or after August 1, 2007.

JLW/ld

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"A" Finals

The following miscellaneous item(s) will be eligible for final consideration at the next Commission Conference and based upon review by staff members of the Commission, I recommend approval.

1. Lawrenceburg Gas Company

The Utility proposes establishing the following tariff additions: 1) School Transportation Service – Rate STS; and 2) Nomination and Balancing Provisions – Appendix D. These additions will make transportation service available to any public school corporation (K through 12) facility or multiple public school corporations acting as a group. Summary billing will also be provided to allow each school corporation to receive one bill for all facilities under this new rate.

Customers under this rate will purchase gas supply and pipeline capacity from a supplier other than the Utility. The proposed rate schedule requires the Rate STS customer to:

- a. Pay the Utility for the cost of purchasing and installing electronic gas measurement devices and related communications equipment; and
- b. Provide and maintain on the premises at the meter location electric and telephone service and related communications equipment.

Rates and Charges

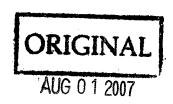
The Customer and Distribution Charges for Rate STS will be equal to the Customer and Distribution Charges for General Service. The rates and charges for Rate STS are as follows:

Customer Charge per month:

- \$12.00 per Group 1 meter (Meters having a rated capacity not exceeding 450 cubic feet per hour)
- \$24.00 per Group 2 meter (Meters having a rated capacity greater than 450 cubic feet per hour but not exceeding 5,000 cubic feet per hour)
- \$75.00 per Group 3 meter (Meters having a rated capacity of greater than 5,000 cubic feet per hour)

Distribution Charge: Company will deliver the arranged for gas, less shrinkage which is equal to the Company's system average unaccounted for percentage, at the following rates:

- First 30 therms at \$0.5472 per therm
- Next 70 therms at \$0.4405 per therm
- Next 900 therms at \$0.3218 per therm
- Next 4,000 therms at \$0.2609 per therm



• Over 5,000 therms at \$0.2145 per therm

Monitoring Charge: Customer shall pay a Monitoring Charge of \$30.50 per month to cover remote metering requirements.

The following tariff sheet has been modified by this filing:

• Index to Tariff for Gas Service – Original Sheet No. 10, Page 1 of 1

The following tariff sheets have been created by this filing:

- School Transportation Service Original Sheet No. 55, Page 1 of 3 through Original Sheet No. 55, Page 3 of 3
- Appendix D Nomination and Balancing Provisions Original Sheet No. 74, Page 1 of 4 through Original Sheet No. 74, Page 4 of 4.



"C" Final

In order to maintain parity and be in compliance with the Commission's Final Order in Cause No. 39369 issued June 2, 1993, the following local exchange carrier has filed intrastate access parity tariffs mirroring its respective interstate equivalents. The requirements prescribed for these filings in Commission Order No. 39369 have been carried out and I recommend approval.

		FEDERAL COMMUNICATIONS COMMISSION		
Item No.	Local Exchange Carrier	Transmittal Number	File Date	Effective Date
1.	Frontier Comms of Thorntown	104	06-18-07	06-30-07



"D" Final

A revision to the purchased power cost tracker for electric utilities has been reviewed by staff members of the Commission and found to be in compliance with the orders of the Commission. The requirements prescribed for these filings in Commission Order No. 34614 have been met and I recommend approval.

		Rate	Change	Resultant
<u>Item</u>	<u>Utility</u>	<u>Schedule</u>	<u>\$/kWh</u>	<u>\$/kWh</u>
1.	Kingsford Heights	All	0.000762	0.013782



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Please indicate your consideration and action of the preceding items on the appropriate lines provided below.

	In Jull
1	Verry Webb Director of Water/Sewer Division
\$ 56 94	A cu
I approve of all items as presented above	
I approve of all items as presented above	e except
Not participating in the following items	
Ι,	_, Disapprove Items
No.	•
Ι,	, Wish to Defer Items
No.	

I hereby certify that the above is a true and correct copy of the action on the articles.

Brenda A. Howe

Secretary to the Commission